

Exhibit 3 - Process Activities

Level of Review	Frequency/ Timing	Participants (* indicates chairperson)	Desired Outcome	Communication
Continuous	Continuous	SRI, RI, regional inspectors, SRAs	Performance awareness	None required, notify licensee by an Assessment Follow-Up letter <u>only</u> if thresholds crossed
Quarterly	Once per quarter/ Five weeks after end of quarter	DRP: BC*, PE, SRI, RI	Input/verify PI/PIM data, detect early trends	Update data set, notify licensee by an Assessment Follow-Up letter <u>only</u> if thresholds crossed
Mid-Cycle	At mid-cycle/ Six weeks after end of second quarter	Divisions of Reactor Safety (DRS) or DRP DD*, DRP and DRS BCs	Detect trends, plan inspection	Mid-cycle letter with an inspection plan through September 30 th of the next year
End-of-Cycle	At end-of-cycle/ Six weeks after end of assessment cycle	DRS or DRP DD, RAs*, NRR representative, BCs, principal inspectors, SRAs	Assessment of plant performance, oversight and coordination of regional actions	Annual Assessment Letter with an inspection plan through March 31 st of the next year
Agency Action Review	Annually/ Several weeks after issuance of the annual assessment letters	EDO*, DIR NRR, RAs, DRS/DRP DDs, IIPB, OE, OI, other HQ offices as appropriate	Review of the appropriateness of agency actions	Commission briefing, followed by public meetings with individual licensees to discuss assessment results